

| Entity Code | Entity | Missing Document(s) | Submission Due Date | Delinquent |
|---|----------------------------|---------------------|---------------------|------------|
| Missing Single Audit Reporting Package | | | | |
| Desk Review Status: Report Expected | | | | |
| Entity Type: County | | | | |
| 25-000-000 | County of Modoc | All | 3/31/2017 | X |
| <i>Total Counties in " Report Expected" status: 1</i> | | | | |
| Entity Type: City | | | | |
| 03-013-000 | City of Amador City | All | 3/31/2017 | X |
| 45-017-000 | City of Anderson | All | 3/31/2017 | X |
| 40-027-000 | City of Arroyo Grande | All | 3/31/2017 | X |
| 19-029-000 | City of Artesia | All | 3/31/2017 | X |
| 33-050-000 | City of Banning | All | 3/31/2017 | X |
| 14-086-000 | City of Bishop | All | 3/31/2017 | X |
| 13-121-000 | City of Calexico | All | 3/31/2017 | X |
| 15-122-000 | City of California City | All | 3/31/2017 | X |
| 33-135-000 | City of Canyon Lake | All | 3/31/2017 | X |
| 27-141-000 | City of Carmel | All | 3/31/2017 | X |
| 36-151-000 | City of Chino Hills | All | 3/31/2017 | X |
| 10-174-000 | City of Coalinga | All | 3/31/2017 | X |
| 19-192-000 | City of Compton | All | 3/31/2017 | X |
| 52-201-000 | City of Corning | All | 3/31/2017 | X |
| 27-246-000 | City of Del Rey Oaks | All | 3/31/2017 | X |
| 33-248-000 | City of Desert Hot Springs | All | 3/31/2017 | X |
| 24-256-000 | City of Dos Palos | All | 3/31/2017 | X |
| 47-262-000 | City of Dunsmuir | All | 3/31/2017 | X |
| 47-284-000 | City of Etna | All | 3/31/2017 | X |
| 10-302-000 | City of Firebaugh | All | 3/31/2017 | X |
| 24-348-000 | City of Gustine | All | 3/31/2017 | X |
| 41-350-000 | City of Half Moon Bay | All | 3/31/2017 | X |
| 16-352-000 | City of Hanford | All | 3/31/2017 | X |
| 33-362-000 | City of Hemet | All | 3/31/2017 | X |
| 50-375-000 | City of Hughson | All | 3/31/2017 | X |
| 30-376-000 | City of Huntington Beach | All | 6/30/2017 | |
| 10-380-000 | City of Huron | All | 3/31/2017 | X |
| 13-382-000 | City of Imperial | All | 3/31/2017 | X |
| 19-390-000 | City of Inglewood | All | 6/30/2017 | |
| 27-402-000 | City of King City | All | 3/31/2017 | X |

| <i>Entity Code</i> | <i>Entity</i> | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|--|--------------------------------|----------------------------|----------------------------|-------------------|
| Missing Single Audit Reporting Package | | | | |
| Desk Review Status: Report Expected | | | | |
| Entity Type: City | | | | |
| 19-475-000 | City of Long Beach | All | 6/30/2017 | |
| 15-508-000 | City of Maricopa | All | 3/31/2017 | X |
| 15-518-000 | City of McFarland | All | 3/31/2017 | X |
| 41-524-000 | City of Menlo Park | All | 3/31/2017 | X |
| 41-530-000 | City of Millbrae | All | 3/31/2017 | X |
| 47-545-000 | City of Montague | All | 3/31/2017 | X |
| 47-572-000 | City of Mt. Shasta | All | 3/31/2017 | X |
| 56-600-000 | City of Ojai | All | 3/31/2017 | X |
| 50-644-000 | City of Patterson | All | 3/31/2017 | X |
| 19-653-000 | City of Pico Rivera | All | 3/31/2017 | X |
| 01-656-000 | City of Piedmont | All | 3/31/2017 | X |
| 07-659-000 | City of Pinole | All | 3/31/2017 | X |
| 09-681-000 | City of Placerville | All | 3/31/2017 | X |
| 56-699-000 | City of Port Hueneme | All | 3/31/2017 | X |
| 30-711-000 | City of Rancho Santa Margarita | All | 3/31/2017 | X |
| 12-728-000 | City of Rio Dell | All | 3/31/2017 | X |
| 49-740-000 | City of Rohnert Park | All | 3/31/2017 | X |
| 10-791-000 | City of Sanger | All | 3/31/2017 | X |
| 19-840-000 | City of Santa Fe Springs | All | 3/31/2017 | X |
| 19-872-000 | City of Signal Hill | All | 3/31/2017 | X |
| 27-875-000 | City of Soledad | All | 3/31/2017 | X |
| 39-926-000 | City of Tracy | All | 3/31/2017 | X |
| 15-964-000 | City of Wasco | All | 3/31/2017 | X |
| 13-974-000 | City of Westmorland | All | 3/31/2017 | X |
| Total Cities in " Report Expected" status: 54 | | | | |
| Entity Type: Town | | | | |
| 41-033-000 | Town of Atherton | All | 3/31/2017 | X |
| 21-290-000 | Town of Fairfax | All | 3/31/2017 | X |
| 47-310-000 | Town of Fort Jones | All | 3/31/2017 | X |
| 26-503-000 | Town of Mammoth Lakes | All | 3/31/2017 | X |
| 49-985-000 | Town of Windsor | All | 3/31/2017 | X |
| Total Towns in " Report Expected" status: 5 | | | | |
| Entity Type: Special District | | | | |
| 55-000-150 | Area 12 Agency on Aging | All | 3/31/2017 | X |

| <i>Entity Code</i> | <i>Entity</i> | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|---|--|----------------------------|----------------------------|-------------------|
| Missing Single Audit Reporting Package | | | | |
| Desk Review Status: Report Expected | | | | |
| Entity Type: Special District | | | | |
| 34-005-150 | Area 4 Agency on Aging | All | 3/31/2017 | X |
| 05-100-105 | Calaveras Council Of Governments | All | 3/31/2017 | X |
| 04-100-150 | Chico Urban Area Joint Powers Financing Authority | All | 3/31/2017 | X |
| 19-487-300 | Community Redevelopment Agency of the City of Los Angeles | All | 3/31/2017 | X |
| 08-200-111 | Crescent City Harbor District | All | 3/31/2017 | X |
| 01-006-127 | East Bay Regional Park District | All | 9/30/2016 | X |
| 07-120-150 | East Contra Costa County Habitat Conservancy | All | 9/30/2016 | X |
| 36-071-142 | East Valley Water District | All | 3/31/2017 | X |
| 49-102-205 | Graton Community Services District | All | 3/31/2017 | X |
| 19-024-145 | LA Gateway IRWM JPA | All | 3/31/2017 | X |
| 54-090-145 | London Community Services District | All | 3/31/2017 | X |
| 23-000-400 | Mendocino County Community Development Commission | All | 6/30/2017 | |
| 27-100-001 | Monterey County Resource Managment Agency | All | 3/31/2017 | X |
| 19-530-150 | Mountains Recreation and Conservation Authority | All | 3/31/2017 | X |
| 28-501-255 | Napa County Transportation and Planning Agency | All | 3/31/2017 | X |
| 37-040-144 | Olivenhain Municipal Water District | All | 3/31/2017 | X |
| 44-049-136 | Resource Conservation District of Santa Cruz County | All | 3/31/2017 | X |
| 34-077-150 | Sacramento Employment and Training Agency | All | 3/31/2017 | X |
| 36-050-150 | San Bernardino Associated Governments | All | 3/31/2017 | X |
| 24-100-142 | Santa Nella County Water District | All | 3/31/2017 | X |
| 30-035-150 | Southern California Coastal Water Research Project Authority | All | 3/31/2017 | X |
| 19-500-150 | Southern California Library Cooperative | All | 3/31/2017 | X |
| 55-100-138 | Tuolumne County Transportation Council | All | 3/31/2017 | X |
| Total Special Districts in " Report Expected" status: 24 | | | | |
| Total Entities in " Report Expected" status: 84 | | | | |
| Total Entities with Missing Single Audit Reporting Package: 84 | | | | |

| <i>Entity Code</i> | <i>Entity</i> | <i>Missing Document(s)</i> | <i>Submission Due Date</i> | <i>Delinquent</i> |
|--|--|----------------------------|----------------------------|-------------------|
| Incomplete Reporting Package | | | | |
| Desk Review Status: Missing Documents | | | | |
| Entity Type: City | | | | |
| 19-041-000 | City of Azusa | Financial Statement Report | 3/31/2017 | X |
| 19-062-000 | City of Bellflower | Management Letter | 3/31/2017 | X |
| 30-328-000 | City of Garden Grove | Financial Statement Report | 3/31/2017 | X |
| 40-344-000 | City of Grover Beach | Financial Statement Report | 3/31/2017 | X |
| 50-594-000 | City of Oakdale | Financial Statement Report | 3/31/2017 | X |
| 36-942-000 | City of Upland | Financial Statement Report | 3/31/2017 | X |
| 47-996-000 | City of Yreka | Single Audit Report | 3/31/2017 | X |
| <i>Total Cities in " Missing Documents" status: 7</i> | | | | |
| Entity Type: Special District | | | | |
| 31-100-139 | Donner Summit Public Utility District | Single Audit Report | 3/31/2017 | X |
| 36-037-250 | Mountain Area Regional Transit Authority | Financial Statement Report | 3/31/2017 | X |
| 28-502-001 | Napa Valley Transportation Authority | Financial Statement Report | 3/31/2017 | X |
| 34-039-101 | Sacramento Metropolitan Air Quality Management | Single Audit Report | 3/31/2017 | X |
| 56-226-255 | Ventura County Transportation Commission | Financial Statement Report | 3/31/2017 | X |
| <i>Total Special Districts in " Missing Documents" status: 5</i> | | | | |
| <i>Total Entities in " Missing Documents" status: 12</i> | | | | |
| <i>Total Entities with Incomplete Reporting Package: 12</i> | | | | |

Missing Documents Summary

| | |
|--|---|
| Single Audit Report | 3 |
| Financial Statement Report | 8 |
| Management Letter | 1 |
| Financial Statement Report/Management Letter | 0 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|------------------------|--------------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: County | | |
| 01-000-000 | County of Alameda | 3/31/2017 |
| 02-000-000 | County of Alpine | 3/31/2017 |
| 03-000-000 | County of Amador | 3/31/2017 |
| 04-000-000 | County of Butte | 3/31/2017 |
| 05-000-000 | County of Calaveras | 3/31/2017 |
| 06-000-000 | County of Colusa | 3/31/2017 |
| 07-000-000 | County of Contra Costa | 3/31/2017 |
| 08-000-000 | County of Del Norte | 3/31/2017 |
| 09-000-000 | County of El Dorado | 3/31/2017 |
| 10-000-000 | County of Fresno | 3/31/2017 |
| 11-000-000 | County of Glenn | 3/31/2017 |
| 12-000-000 | County of Humboldt | 3/31/2017 |
| 13-000-000 | County of Imperial | 3/31/2017 |
| 14-000-000 | County of Inyo | 3/31/2017 |
| 15-000-000 | County of Kern | 3/31/2017 |
| 16-000-000 | County of Kings | 3/31/2017 |
| 17-000-000 | County of Lake | 3/31/2017 |
| 18-000-000 | County of Lassen | 3/31/2017 |
| 19-000-000 | County of Los Angeles | 3/31/2017 |
| 20-000-000 | County of Madera | 3/31/2017 |
| 21-000-000 | County of Marin | 3/31/2017 |
| 22-000-000 | County of Mariposa | 3/31/2017 |
| 23-000-000 | County of Mendocino | 3/31/2017 |
| 24-000-000 | County of Merced | 3/31/2017 |
| 26-000-000 | County of Mono | 3/31/2017 |
| 27-000-000 | County of Monterey | 3/31/2017 |
| 28-000-000 | County of Napa | 3/31/2017 |
| 29-000-000 | County of Nevada | 3/31/2017 |
| 30-000-000 | County of Orange | 3/31/2017 |
| 31-000-000 | County of Placer | 3/31/2017 |
| 32-000-000 | County of Plumas | 3/31/2017 |
| 33-000-000 | County of Riverside | 3/31/2017 |
| 34-000-000 | County of Sacramento | 3/31/2017 |
| 35-000-000 | County of San Benito | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|----------------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: County | | |
| 36-000-000 | County of San Bernardino | 3/31/2017 |
| 37-000-000 | County of San Diego | 3/31/2017 |
| 38-000-000 | City and County of San Francisco | 3/31/2017 |
| 39-000-000 | County of San Joaquin | 3/31/2017 |
| 40-000-000 | County of San Luis Obispo | 3/31/2017 |
| 41-000-000 | County of San Mateo | 3/31/2017 |
| 42-000-000 | County of Santa Barbara | 3/31/2017 |
| 43-000-000 | County of Santa Clara | 3/31/2017 |
| 44-000-000 | County of Santa Cruz | 3/31/2017 |
| 45-000-000 | County of Shasta | 3/31/2017 |
| 46-000-000 | County of Sierra | 3/31/2017 |
| 47-000-000 | County of Siskiyou | 3/31/2017 |
| 48-000-000 | County of Solano | 3/31/2017 |
| 49-000-000 | County of Sonoma | 3/31/2017 |
| 50-000-000 | County of Stanislaus | 3/31/2017 |
| 51-000-000 | County of Sutter | 3/31/2017 |
| 52-000-000 | County of Tehama | 3/31/2017 |
| 53-000-000 | County of Trinity | 3/31/2017 |
| 54-000-000 | County of Tulare | 3/31/2017 |
| 55-000-000 | County of Tuolumne | 3/31/2017 |
| 56-000-000 | County of Ventura | 3/31/2017 |
| 57-000-000 | County of Yolo | 3/31/2017 |
| 58-000-000 | County of Yuba | 3/31/2017 |
| Total Counties in " In Progress" status: 57 | | |
| Entity Type: City | | |
| 01-002-000 | City of Alameda | 3/31/2017 |
| 19-005-000 | City of Alhambra | 3/31/2017 |
| 30-015-000 | City of Anaheim | 3/31/2017 |
| 07-021-000 | City of Antioch | 3/31/2017 |
| 19-023-000 | City of Arcadia | 3/31/2017 |
| 12-025-000 | City of Arcata | 3/31/2017 |
| 31-037-000 | City of Auburn | 3/31/2017 |
| 16-040-000 | City of Avenal | 3/31/2017 |
| 15-044-000 | City of Bakersfield | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: City | | |
| 36-053-000 | City of Barstow | 3/31/2017 |
| 19-059-000 | City of Bell | 3/31/2017 |
| 19-065-000 | City of Bell Gardens | 3/31/2017 |
| 01-077-000 | City of Berkeley | 3/31/2017 |
| 13-098-000 | City of Brawley | 3/31/2017 |
| 30-101-000 | City of Brea | 3/31/2017 |
| 30-110-000 | City of Buena Park | 3/31/2017 |
| 19-113-000 | City of Burbank | 3/31/2017 |
| 56-127-000 | City of Camarillo | 3/31/2017 |
| 43-133-000 | City of Campbell | 3/31/2017 |
| 37-139-000 | City of Carlsbad | 3/31/2017 |
| 19-143-000 | City of Carson | 3/31/2017 |
| 33-140-000 | City of Cathedral City | 3/31/2017 |
| 50-144-000 | City of Ceres | 3/31/2017 |
| 04-147-000 | City of Chico | 3/31/2017 |
| 37-156-000 | City of Chula Vista | 3/31/2017 |
| 34-157-000 | City of Citrus Heights | 3/31/2017 |
| 10-168-000 | City of Clovis | 3/31/2017 |
| 33-171-000 | City of Coachella | 3/31/2017 |
| 36-183-000 | City of Colton | 3/31/2017 |
| 06-186-000 | City of Colusa | 3/31/2017 |
| 07-195-000 | City of Concord | 3/31/2017 |
| 16-198-000 | City of Corcoran | 3/31/2017 |
| 33-204-000 | City of Corona | 3/31/2017 |
| 30-213-000 | City of Costa Mesa | 3/31/2017 |
| 49-216-000 | City of Cotati | 3/31/2017 |
| 19-219-000 | City of Covina | 3/31/2017 |
| 08-222-000 | City of Crescent City | 3/31/2017 |
| 19-225-000 | City of Cudahy | 3/31/2017 |
| 19-228-000 | City of Culver City | 3/31/2017 |
| 41-238-000 | City of Daly City | 3/31/2017 |
| 57-240-000 | City of Davis | 3/31/2017 |
| 15-242-000 | City of Delano | 3/31/2017 |
| 19-249-000 | City of Diamond Bar | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|--------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: City | | |
| 54-250-000 | City of Dinuba | 3/31/2017 |
| 48-252-000 | City of Dixon | 3/31/2017 |
| 19-258-000 | City of Downey | 3/31/2017 |
| 37-264-000 | City of El Cajon | 3/31/2017 |
| 13-266-000 | City of El Centro | 3/31/2017 |
| 19-270-000 | City of El Monte | 3/31/2017 |
| 34-274-000 | City of Elk Grove | 3/31/2017 |
| 01-276-000 | City of Emeryville | 3/31/2017 |
| 37-278-000 | City of Encinitas | 3/31/2017 |
| 37-282-000 | City of Escondido | 3/31/2017 |
| 12-286-000 | City of Eureka | 3/31/2017 |
| 54-288-000 | City of Exeter | 3/31/2017 |
| 48-292-000 | City of Fairfield | 3/31/2017 |
| 54-296-000 | City of Farmersville | 3/31/2017 |
| 34-304-000 | City of Folsom | 3/31/2017 |
| 36-306-000 | City of Fontana | 3/31/2017 |
| 23-308-000 | City of Fort Bragg | 3/31/2017 |
| 01-318-000 | City of Fremont | 3/31/2017 |
| 10-320-000 | City of Fresno | 3/31/2017 |
| 30-322-000 | City of Fullerton | 3/31/2017 |
| 34-324-000 | City of Galt | 3/31/2017 |
| 19-326-000 | City of Gardena | 3/31/2017 |
| 43-330-000 | City of Gilroy | 3/31/2017 |
| 19-332-000 | City of Glendale | 3/31/2017 |
| 19-334-000 | City of Glendora | 3/31/2017 |
| 42-335-000 | City of Goleta | 3/31/2017 |
| 29-338-000 | City of Grass Valley | 3/31/2017 |
| 27-340-000 | City of Greenfield | 3/31/2017 |
| 04-342-000 | City of Gridley | 3/31/2017 |
| 19-354-000 | City of Hawaiian Gardens | 3/31/2017 |
| 19-356-000 | City of Hawthorne | 3/31/2017 |
| 01-358-000 | City of Hayward | 3/31/2017 |
| 49-360-000 | City of Healdsburg | 3/31/2017 |
| 07-364-000 | City of Hercules | 3/31/2017 |

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|--|-------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: City | | |
| 36-367-000 | City of Hesperia | 3/31/2017 |
| 36-369-000 | City of Highland | 3/31/2017 |
| 35-372-000 | City of Hollister | 3/31/2017 |
| 13-374-000 | City of Holtville | 3/31/2017 |
| 19-378-000 | City of Huntington Park | 3/31/2017 |
| 33-386-000 | City of Indio | 3/31/2017 |
| 30-393-000 | City of Irvine | 3/31/2017 |
| 03-398-000 | City of Jackson | 3/31/2017 |
| 10-404-000 | City of Kingsburg | 3/31/2017 |
| 37-421-000 | City of La Mesa | 3/31/2017 |
| 19-433-000 | City of La Puente | 3/31/2017 |
| 33-434-000 | City of La Quinta | 3/31/2017 |
| 30-408-000 | City of Laguna Niguel | 3/31/2017 |
| 19-418-000 | City of Lakewood | 3/31/2017 |
| 19-427-000 | City of Lancaster | 3/31/2017 |
| 31-451-000 | City of Lincoln | 3/31/2017 |
| 51-457-000 | City of Live Oak | 3/31/2017 |
| 01-460-000 | City of Livermore | 3/31/2017 |
| 24-463-000 | City of Livingston | 3/31/2017 |
| 39-466-000 | City of Lodi | 3/31/2017 |
| 42-472-000 | City of Lompoc | 3/31/2017 |
| 43-481-000 | City of Los Altos | 3/31/2017 |
| 19-487-000 | City of Los Angeles | 3/31/2017 |
| 19-499-000 | City of Lynwood | 3/31/2017 |
| 20-502-000 | City of Madera | 3/31/2017 |
| 39-509-600 | City of Manteca | 3/31/2017 |
| 24-527-000 | City of Merced | 3/31/2017 |
| 43-536-000 | City of Milpitas | 3/31/2017 |
| 50-539-000 | City of Modesto | 3/31/2017 |
| 19-542-000 | City of Monrovia | 3/31/2017 |
| 36-548-000 | City of Montclair | 3/31/2017 |
| 19-551-000 | City of Montebello | 3/31/2017 |
| 27-557-000 | City of Monterey | 3/31/2017 |
| 33-564-000 | City of Moreno Valley | 3/31/2017 |

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|--|--------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: City | | |
| 43-569-000 | City of Mountain View | 3/31/2017 |
| 33-573-000 | City of Murrieta | 3/31/2017 |
| 28-574-000 | City of Napa | 3/31/2017 |
| 37-576-000 | City of National City | 3/31/2017 |
| 30-586-000 | City of Newport Beach | 3/31/2017 |
| 19-590-000 | City of Norwalk | 3/31/2017 |
| 01-596-000 | City of Oakland | 3/31/2017 |
| 07-597-000 | City of Oakley | 3/31/2017 |
| 37-598-000 | City of Oceanside | 3/31/2017 |
| 36-602-000 | City of Ontario | 3/31/2017 |
| 30-604-000 | City of Orange | 3/31/2017 |
| 10-606-000 | City of Orange Cove | 3/31/2017 |
| 04-610-000 | City of Oroville | 3/31/2017 |
| 56-612-000 | City of Oxnard | 3/31/2017 |
| 33-623-000 | City of Palm Springs | 3/31/2017 |
| 19-620-000 | City of Palmdale | 3/31/2017 |
| 43-626-000 | City of Palo Alto | 3/31/2017 |
| 19-631-000 | City of Paramount | 3/31/2017 |
| 10-632-000 | City of Parlier | 3/31/2017 |
| 19-638-000 | City of Pasadena | 3/31/2017 |
| 49-650-000 | City of Petaluma | 3/31/2017 |
| 07-675-000 | City of Pittsburg | 3/31/2017 |
| 07-684-000 | City of Pleasant Hill | 3/31/2017 |
| 01-687-000 | City of Pleasanton | 3/31/2017 |
| 03-690-000 | City of Plymouth | 3/31/2017 |
| 19-696-000 | City of Pomona | 3/31/2017 |
| 54-698-000 | City of Porterville | 3/31/2017 |
| 34-703-000 | City of Rancho Cordova | 3/31/2017 |
| 36-708-000 | City of Rancho Cucamonga | 3/31/2017 |
| 45-712-000 | City of Redding | 3/31/2017 |
| 36-714-000 | City of Redlands | 3/31/2017 |
| 19-716-000 | City of Redondo Beach | 3/31/2017 |
| 41-718-000 | City of Redwood City | 3/31/2017 |
| 10-720-000 | City of Reedley | 3/31/2017 |

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| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: City | | |
| 36-722-000 | City of Rialto | 3/31/2017 |
| 07-724-000 | City of Richmond | 3/31/2017 |
| 15-726-000 | City of Ridgecrest | 3/31/2017 |
| 33-736-000 | City of Riverside | 3/31/2017 |
| 31-738-000 | City of Rocklin | 3/31/2017 |
| 19-746-000 | City of Rosemead | 3/31/2017 |
| 31-748-000 | City of Roseville | 3/31/2017 |
| 34-752-000 | City of Sacramento | 3/31/2017 |
| 27-755-000 | City of Salinas | 3/31/2017 |
| 36-761-000 | City of San Bernardino | 3/31/2017 |
| 56-765-000 | City of San Buenaventura | 3/31/2017 |
| 41-767-000 | City of San Carlos | 3/31/2017 |
| 30-770-000 | City of San Clemente | 3/31/2017 |
| 37-776-000 | City of San Diego | 3/31/2017 |
| 19-779-000 | City of San Dimas | 3/31/2017 |
| 43-800-000 | City of San Jose | 3/31/2017 |
| 01-809-000 | City of San Leandro | 3/31/2017 |
| 40-812-000 | City of San Luis Obispo | 3/31/2017 |
| 37-815-000 | City of San Marcos | 3/31/2017 |
| 41-821-000 | City of San Mateo | 3/31/2017 |
| 21-827-000 | City of San Rafael | 3/31/2017 |
| 30-830-000 | City of Santa Ana | 3/31/2017 |
| 42-832-000 | City of Santa Barbara | 3/31/2017 |
| 43-835-000 | City of Santa Clara | 3/31/2017 |
| 19-836-000 | City of Santa Clarita | 3/31/2017 |
| 44-837-000 | City of Santa Cruz | 3/31/2017 |
| 42-842-000 | City of Santa Maria | 3/31/2017 |
| 19-845-000 | City of Santa Monica | 3/31/2017 |
| 49-850-000 | City of Santa Rosa | 3/31/2017 |
| 45-868-000 | City of Shasta Lake | 3/31/2017 |
| 56-873-000 | City of Simi Valley | 3/31/2017 |
| 55-880-000 | City of Sonora | 3/31/2017 |
| 19-885-000 | City of South Gate | 3/31/2017 |
| 09-886-000 | City of South Lake Tahoe | 6/30/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|---|-----------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: City | | |
| 41-890-000 | City of South San Francisco | 3/31/2017 |
| 39-900-000 | City of Stockton | 3/31/2017 |
| 48-902-000 | City of Suisun City | 3/31/2017 |
| 43-905-000 | City of Sunnyvale | 3/31/2017 |
| 15-912-000 | City of Taft | 3/31/2017 |
| 15-914-000 | City of Tehachapi | 3/31/2017 |
| 56-920-000 | City of Thousand Oaks | 3/31/2017 |
| 19-924-000 | City of Torrance | 3/31/2017 |
| 54-930-000 | City of Tulare | 3/31/2017 |
| 50-934-000 | City of Turlock | 3/31/2017 |
| 30-936-000 | City of Tustin | 3/31/2017 |
| 01-940-000 | City of Union City | 3/31/2017 |
| 48-944-000 | City of Vacaville | 3/31/2017 |
| 48-946-000 | City of Vallejo | 3/31/2017 |
| 54-956-000 | City of Visalia | 3/31/2017 |
| 37-958-000 | City of Vista | 3/31/2017 |
| 44-966-000 | City of Watsonville | 3/31/2017 |
| 47-968-000 | City of Weed | 3/31/2017 |
| 19-970-000 | City of West Covina | 3/31/2017 |
| 57-975-000 | City of West Sacramento | 3/31/2017 |
| 30-972-000 | City of Westminster | 3/31/2017 |
| 19-978-000 | City of Whittier | 3/31/2017 |
| 11-984-000 | City of Willows | 3/31/2017 |
| 57-986-000 | City of Winters | 3/31/2017 |
| 54-988-000 | City of Woodlake | 3/31/2017 |
| 57-990-000 | City of Woodland | 3/31/2017 |
| 51-998-000 | City of Yuba City | 3/31/2017 |
| 36-999-000 | City of Yucaipa | 3/31/2017 |
| Total Cities in " In Progress" status: 207 | | |
| Entity Type: Town | | |
| 36-022-000 | Town of Apple Valley | 3/31/2017 |
| 04-630-000 | Town of Paradise | 3/31/2017 |
| 29-929-000 | Town of Truckee | 3/31/2017 |
| Total Towns in " In Progress" status: 3 | | |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|--|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: Special District | | |
| 01-300-105 | Alameda Corridor East Contruction Authority | 3/31/2017 |
| 19-001-255 | Alameda Corridor Transportation Authority | 3/31/2017 |
| 01-007-238 | Alameda County Transportation Commission | 3/31/2017 |
| 03-009-150 | Amador-Tuolumne Community Action Agency | 3/31/2017 |
| 01-036-250 | Association of Bay Area Governments | 3/31/2017 |
| 27-015-250 | Association of Monterey Bay Area Governments | 3/31/2017 |
| 38-043-101 | Bay Area Air Quality Management District | 3/31/2017 |
| 04-015-255 | Butte County Association of Governments | 3/31/2017 |
| 36-051-150 | California Statewide Automated Welfare System IV | 3/31/2017 |
| 33-015-150 | Coachella Valley Association of Governments | 3/31/2017 |
| 42-001-105 | Community Action Commission of Santa Barbara County | 9/30/2016 |
| 07-000-250 | Contra Costa Transportation Authority | 3/31/2017 |
| 10-005-250 | Council of Fresno County Governments | 3/31/2017 |
| 10-000-400 | Fresno County Housing Authority | 9/30/2016 |
| 10-035-250 | Fresno County Rural Transit Agency | 3/31/2017 |
| 10-050-150 | Fresno-Madera Agency on Aging | 3/31/2017 |
| 49-100-136 | Gold Ridge Resource Conservation District | 3/31/2017 |
| 38-043-203 | Golden Gate Bridge Highway & Transportation District | 3/31/2017 |
| 31-055-150 | Golden Sierra Job Training Agency | 3/31/2017 |
| 13-018-140 | Heber Public Utility District | 3/31/2017 |
| 21-150-405 | Housing Authority of the County of Marin | 9/30/2016 |
| 19-100-001 | Hub Cities Consortium Joint Powers Authority | 3/31/2017 |
| 13-400-238 | Imperial County Transportation Commission | 3/31/2017 |
| 36-046-140 | Inland Empire Utilities Agency | 3/31/2017 |
| 15-030-250 | Kern Council of Governments | 3/31/2017 |
| 54-050-150 | Kings/Tulare Area Agency on Aging | 3/31/2017 |
| 19-215-150 | LA IMPACT | 3/31/2017 |
| 17-100-238 | Lake Transit Authority | 3/31/2017 |
| 19-192-238 | Los Angeles County Metropolitan Transportation Authority | 3/31/2017 |
| 19-487-004 | Los Angeles Department of Water and Power System | 3/31/2017 |
| 19-487-003 | Los Angeles Harbor Department | 3/31/2017 |
| 28-100-001 | Los Carneros Water District | 3/31/2017 |
| 21-145-001 | Marin County Resource Conservation District | 3/31/2017 |
| 21-035-238 | Marin County Transit District | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|--|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: In Progress | | |
| Entity Type: Special District | | |
| 23-030-250 | Mendocino Transit Authority | 3/31/2017 |
| 01-010-255 | Metropolitan Transportation Commission | 3/31/2017 |
| 27-155-250 | Monterey-Salinas Transit | 3/31/2017 |
| 55-085-150 | Mother Lode Job Training Agency | 3/31/2017 |
| 29-300-105 | Nevada Sierra Regional IHSS Public Authority | 3/31/2017 |
| 58-000-150 | North Central Counties Consortium | 3/31/2017 |
| 37-045-238 | North County Transit District | 3/31/2017 |
| 47-055-150 | Northern Rural Training and Employment Consortium | 3/31/2017 |
| 30-500-275 | Orange County Transportation Authority | 3/31/2017 |
| 30-035-145 | Orange County Water District | 3/31/2017 |
| 41-500-150 | Pacific Library Partnership | 3/31/2017 |
| 41-000-500 | Peninsula Corridor Joint Powers Board | 3/31/2017 |
| 41-075-150 | Peninsula Library System District | 3/31/2017 |
| 19-000-112 | Personal Assistance Services Council of Los Angeles County | 3/31/2017 |
| 31-010-255 | Placer County Transportation Planning Agency | 3/31/2017 |
| 47-090-150 | Planning & Service Area II Area Agency on Aging | 3/31/2017 |
| 32-000-400 | Plumas County Community Development Commission | 3/31/2017 |
| 39-051-111 | Port of Stockton | 3/31/2017 |
| 47-001-100 | Rio Alto Water District | 3/31/2017 |
| 33-026-255 | Riverside County Transportation Commission | 3/31/2017 |
| 33-185-250 | Riverside Transit Agency | 3/31/2017 |
| 34-050-250 | Sacramento Area Council of Governments | 3/31/2017 |
| 37-078-250 | San Diego Association of Governments | 3/31/2017 |
| 37-046-238 | San Diego Metropolitan Transit System | 3/31/2017 |
| 37-047-111 | San Diego Unified Port District | 3/31/2017 |
| 37-095-150 | San Diego Workforce Partnership Inc | 3/31/2017 |
| 01-011-238 | San Francisco Bay Area Rapid Transit District | 3/31/2017 |
| 38-044-255 | San Francisco Municipal Transportation Agency | 3/31/2017 |
| 39-050-250 | San Joaquin Council of Governments | 3/31/2017 |
| 39-051-150 | San Joaquin Regional Rail Commission | 3/31/2017 |
| 39-035-238 | San Joaquin Regional Transit District | 3/31/2017 |
| 39-150-301 | San Joaquin Valley Unified Air Pollution Control District | 3/31/2017 |
| 40-100-150 | San Luis Obispo Council of Governments | 3/31/2017 |
| 40-120-250 | San Luis Obispo Regional Transit Authority | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|---------------|----------------------------|
| Complete Reporting Package | | |

Desk Review Status: In Progress

Entity Type: Special District

| | | |
|------------|--|-----------|
| 41-150-150 | San Mateo County Association of Governments | 3/31/2017 |
| 41-100-238 | San Mateo County Transit District | 3/31/2017 |
| 42-045-250 | Santa Barbara County Association of Governments | 3/31/2017 |
| 42-060-238 | Santa Barbara Metropolitan Transit District | 3/31/2017 |
| 43-850-102 | Santa Clara Valley Open Space Authority | 3/31/2017 |
| 43-061-238 | Santa Clara Valley Transportation Authority | 3/31/2017 |
| 45-010-255 | Shasta Regional Transportation Agency | 3/31/2017 |
| 48-600-238 | Solano County Transit | 3/31/2017 |
| 48-620-001 | Solano Transportation Authority | 3/31/2017 |
| 49-300-138 | Sonoma County Transportation Authority | 3/31/2017 |
| 49-054-145 | Sonoma County Water Agency | 3/31/2017 |
| 49-200-136 | Sonoma Resource Conservation District | 3/31/2017 |
| 49-035-238 | Sonoma-Marín Area Rail Transit District | 3/31/2017 |
| 09-024-140 | South Tahoe Public Utility District | 3/31/2017 |
| 19-720-250 | Southern California Association of Governments | 3/31/2017 |
| 50-050-250 | Stanislaus Council of Governments | 3/31/2017 |
| 33-235-250 | Sunline Transit Agency | 3/31/2017 |
| 09-025-255 | Tahoe Regional Planning Agency | 3/31/2017 |
| 09-100-238 | Tahoe Transportation District | 3/31/2017 |
| 24-100-001 | Transit Joint Powers Authority For Merced County | 3/31/2017 |
| 21-055-255 | Transportation Authority of Marin | 3/31/2017 |
| 53-058-131 | Trinity County Resource Conservation District | 3/31/2017 |
| 54-070-250 | Tulare County Association of Governments | 3/31/2017 |
| 36-133-250 | Victor Valley Transit Authority | 3/31/2017 |
| 36-100-126 | Victor Valley Wastewater Reclamation Authority | 3/31/2017 |
| 57-001-255 | Yolo County Transportation District | 3/31/2017 |
| 22-001-238 | Yosemite Area Regional Transportation System | 3/31/2017 |
| 51-018-250 | Yuba-Sutter Transit Authority | 3/31/2017 |

Total Special Districts in " In Progress" status: 96

Total Entities in " In Progress" status: 363

Desk Review Status: Exempt

Entity Type: City

| | | |
|------------|----------------------|-----------|
| 36-001-000 | City of Adelanto | 3/31/2017 |
| 19-010-000 | City of Agoura Hills | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|-------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: City | | |
| 01-003-000 | City of Albany | 3/31/2017 |
| 30-007-000 | City of Aliso Viejo | 3/31/2017 |
| 25-009-000 | City of Alturas | 3/31/2017 |
| 28-014-000 | City of American Canyon | 3/31/2017 |
| 05-019-000 | City of Angels | 3/31/2017 |
| 15-031-000 | City of Arvin | 3/31/2017 |
| 40-032-000 | City of Atascadero | 3/31/2017 |
| 24-035-000 | City of Atwater | 3/31/2017 |
| 19-039-000 | City of Avalon | 3/31/2017 |
| 33-056-000 | City of Beaumont | 3/31/2017 |
| 41-068-000 | City of Belmont | 3/31/2017 |
| 21-071-000 | City of Belvedere | 3/31/2017 |
| 48-074-000 | City of Benicia | 3/31/2017 |
| 36-082-000 | City of Big Bear Lake | 3/31/2017 |
| 04-083-000 | City of Biggs | 3/31/2017 |
| 12-089-000 | City of Blue Lake | 3/31/2017 |
| 33-092-000 | City of Blythe | 3/31/2017 |
| 19-095-000 | City of Bradbury | 3/31/2017 |
| 07-104-000 | City of Brentwood | 3/31/2017 |
| 41-107-000 | City of Brisbane | 3/31/2017 |
| 42-109-000 | City of Buellton | 3/31/2017 |
| 41-116-000 | City of Burlingame | 3/31/2017 |
| 19-119-000 | City of Calabasas | 3/31/2017 |
| 33-123-000 | City of Calimesa | 3/31/2017 |
| 13-124-000 | City of Calipatria | 3/31/2017 |
| 28-125-000 | City of Calistoga | 3/31/2017 |
| 44-136-000 | City of Capitola | 3/31/2017 |
| 42-142-000 | City of Carpinteria | 3/31/2017 |
| 19-145-000 | City of Cerritos | 3/31/2017 |
| 36-150-000 | City of Chino | 3/31/2017 |
| 20-153-000 | City of Chowchilla | 3/31/2017 |
| 19-159-000 | City of Claremont | 3/31/2017 |
| 07-162-000 | City of Clayton | 3/31/2017 |
| 17-163-000 | City of Clearlake | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|---------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: City | | |
| 49-165-000 | City of Cloverdale | 3/31/2017 |
| 31-177-000 | City of Colfax | 3/31/2017 |
| 19-189-000 | City of Commerce | 3/31/2017 |
| 37-207-000 | City of Coronado | 3/31/2017 |
| 43-231-000 | City of Cupertino | 3/31/2017 |
| 30-234-000 | City of Cypress | 3/31/2017 |
| 30-237-000 | City of Dana Point | 3/31/2017 |
| 37-244-000 | City of Del Mar | 3/31/2017 |
| 47-254-000 | City of Dorris | 3/31/2017 |
| 19-260-000 | City of Duarte | 3/31/2017 |
| 01-261-000 | City of Dublin | 3/31/2017 |
| 41-263-000 | City of East Palo Alto | 3/31/2017 |
| 33-265-000 | City of Eastvale | 3/31/2017 |
| 07-268-000 | City of El Cerrito | 3/31/2017 |
| 40-271-000 | City of El Paso De Robles | 3/31/2017 |
| 19-272-000 | City of El Segundo | 6/30/2017 |
| 39-280-000 | City of Escalon | 3/31/2017 |
| 12-298-000 | City of Ferndale | 3/31/2017 |
| 56-300-000 | City of Fillmore | 3/31/2017 |
| 12-312-000 | City of Fortuna | 3/31/2017 |
| 41-313-000 | City of Foster City | 3/31/2017 |
| 30-314-000 | City of Fountain Valley | 3/31/2017 |
| 10-316-000 | City of Fowler | 3/31/2017 |
| 27-336-000 | City of Gonzales | 3/31/2017 |
| 36-337-000 | City of Grand Terrace | 3/31/2017 |
| 42-346-000 | City of Guadalupe | 3/31/2017 |
| 19-366-000 | City of Hermosa Beach | 3/31/2017 |
| 19-368-000 | City of Hidden Hills | 3/31/2017 |
| 37-384-000 | City of Imperial Beach | 3/31/2017 |
| 33-385-000 | City of Indian Wells | 3/31/2017 |
| 19-388-000 | City of Industry | 3/31/2017 |
| 03-392-000 | City of Lone | 3/31/2017 |
| 19-394-000 | City of Irwindale | 3/31/2017 |
| 34-396-000 | City of Isleton | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|------------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: City | | |
| 33-266-000 | City of Jurupa Valley | 3/31/2017 |
| 10-400-000 | City of Kerman | 3/31/2017 |
| 19-407-000 | City of La Canada Flintridge | 3/31/2017 |
| 30-409-000 | City of La Habra | 3/31/2017 |
| 19-410-000 | City of La Habra Heights | 3/31/2017 |
| 19-424-000 | City of La Mirada | 3/31/2017 |
| 30-430-000 | City of La Palma | 3/31/2017 |
| 07-405-000 | City of Lafayette | 3/31/2017 |
| 30-406-000 | City of Laguna Beach | 3/31/2017 |
| 30-403-000 | City of Laguna Hills | 3/31/2017 |
| 30-413-000 | City of Laguna Woods | 3/31/2017 |
| 33-411-000 | City of Lake Elsinore | 3/31/2017 |
| 30-431-000 | City of Lake Forest | 3/31/2017 |
| 17-412-000 | City of Lakeport | 3/31/2017 |
| 21-436-000 | City of Larkspur | 3/31/2017 |
| 39-437-000 | City of Lathrop | 3/31/2017 |
| 19-442-000 | City of Lawndale | 3/31/2017 |
| 37-444-000 | City of Lemon Grove | 3/31/2017 |
| 16-448-000 | City of Lemoore | 3/31/2017 |
| 54-454-000 | City of Lindsay | 3/31/2017 |
| 36-467-000 | City of Loma Linda | 3/31/2017 |
| 19-469-000 | City of Lomita | 3/31/2017 |
| 30-478-000 | City of Los Alamitos | 3/31/2017 |
| 24-490-000 | City of Los Banos | 3/31/2017 |
| 46-496-000 | City of Loyalton | 3/31/2017 |
| 19-501-000 | City of Malibu | 3/31/2017 |
| 19-504-000 | City of Manhattan Beach | 3/31/2017 |
| 27-509-000 | City of Marina | 3/31/2017 |
| 07-510-000 | City of Martinez | 3/31/2017 |
| 58-512-000 | City of Marysville | 3/31/2017 |
| 19-515-000 | City of Maywood | 3/31/2017 |
| 10-521-000 | City of Mendota | 3/31/2017 |
| 33-523-000 | City of Menifee | 3/31/2017 |
| 21-533-000 | City of Mill Valley | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|-------------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: City | | |
| 30-537-000 | City of Mission Viejo | 3/31/2017 |
| 43-561-000 | City of Monte Sereno | 3/31/2017 |
| 56-567-000 | City of Moorpark | 3/31/2017 |
| 43-563-000 | City of Morgan Hill | 3/31/2017 |
| 40-566-000 | City of Morro Bay | 3/31/2017 |
| 36-578-000 | City of Needles | 3/31/2017 |
| 29-580-000 | City of Nevada City | 3/31/2017 |
| 01-582-000 | City of Newark | 3/31/2017 |
| 50-584-000 | City of Newman | 3/31/2017 |
| 33-588-000 | City of Norco | 3/31/2017 |
| 21-592-000 | City of Novato | 3/31/2017 |
| 07-608-000 | City of Orinda | 3/31/2017 |
| 11-608-000 | City of Orland | 3/31/2017 |
| 27-617-000 | City of Pacific Grove | 3/31/2017 |
| 41-614-000 | City of Pacifica | 3/31/2017 |
| 33-621-000 | City of Palm Desert | 3/31/2017 |
| 19-629-000 | City of Palos Verdes Estates | 3/31/2017 |
| 40-672-000 | City of Pismo Beach | 3/31/2017 |
| 30-678-000 | City of Placentia | 3/31/2017 |
| 23-693-000 | City of Point Arena | 3/31/2017 |
| 32-705-000 | City of Portola | 3/31/2017 |
| 37-704-000 | City of Poway | 3/31/2017 |
| 33-707-000 | City of Rancho Mirage | 3/31/2017 |
| 19-709-000 | City of Rancho Palos Verdes | 3/31/2017 |
| 52-710-000 | City of Red Bluff | 3/31/2017 |
| 48-730-000 | City of Rio Vista | 3/31/2017 |
| 39-732-000 | City of Ripon | 3/31/2017 |
| 50-734-000 | City of Riverbank | 3/31/2017 |
| 19-742-000 | City of Rolling Hills | 3/31/2017 |
| 19-744-000 | City of Rolling Hills Estates | 3/31/2017 |
| 41-764-000 | City of San Bruno | 3/31/2017 |
| 19-782-000 | City of San Fernando | 3/31/2017 |
| 19-788-000 | City of San Gabriel | 3/31/2017 |
| 33-794-000 | City of San Jacinto | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|-----------------------------------|-----------------------------|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: City | | |
| 10-797-000 | City of San Joaquin | 3/31/2017 |
| 35-803-000 | City of San Juan Bautista | 3/31/2017 |
| 30-806-000 | City of San Juan Capistrano | 3/31/2017 |
| 19-818-000 | City of San Marino | 3/31/2017 |
| 07-824-000 | City of San Pablo | 3/31/2017 |
| 07-828-000 | City of San Ramon | 3/31/2017 |
| 27-773-000 | City of Sand City | 3/31/2017 |
| 56-847-000 | City of Santa Paula | 3/31/2017 |
| 37-851-000 | City of Santee | 3/31/2017 |
| 43-852-000 | City of Saratoga | 3/31/2017 |
| 21-855-000 | City of Sausalito | 3/31/2017 |
| 44-856-000 | City of Scotts Valley | 3/31/2017 |
| 30-857-000 | City of Seal Beach | 3/31/2017 |
| 49-862-000 | City of Sebastopol | 3/31/2017 |
| 10-865-000 | City of Selma | 3/31/2017 |
| 15-867-000 | City of Shafter | 3/31/2017 |
| 19-870-000 | City of Sierra Madre | 3/31/2017 |
| 37-874-000 | City of Solana Beach | 3/31/2017 |
| 42-876-000 | City of Solvang | 3/31/2017 |
| 49-877-000 | City of Sonoma | 3/31/2017 |
| 19-882-000 | City of South El Monte | 3/31/2017 |
| 19-887-000 | City of South Pasadena | 3/31/2017 |
| 28-897-000 | City of St. Helena | 3/31/2017 |
| 30-895-000 | City of Stanton | 3/31/2017 |
| 18-907-000 | City of Susanville | 3/31/2017 |
| 03-910-000 | City of Sutter Creek | 3/31/2017 |
| 52-916-000 | City of Tehama | 3/31/2017 |
| 33-917-000 | City of Temecula | 3/31/2017 |
| 19-918-000 | City of Temple City | 3/31/2017 |
| 12-928-000 | City of Trinidad | 3/31/2017 |
| 47-932-000 | City of Tulelake | 3/31/2017 |
| 36-937-000 | City of Twentynine Palms | 3/31/2017 |
| 23-938-000 | City of Ukiah | 3/31/2017 |
| 30-954-000 | City of Villa Park | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|---|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: City | | |
| 19-960-000 | City of Walnut | 3/31/2017 |
| 50-965-000 | City of Waterford | 3/31/2017 |
| 19-973-000 | City of West Hollywood | 3/31/2017 |
| 19-971-000 | City of Westlake Village | 3/31/2017 |
| 58-976-000 | City of Wheatland | 3/31/2017 |
| 33-979-000 | City of Wildomar | 3/31/2017 |
| 23-982-000 | City of Willits | 3/31/2017 |
| 30-993-000 | City of Yorba Linda | 3/31/2017 |
| <i>Total Cities in " Exempt" status: 180</i> | | |
| Entity Type: Town | | |
| 41-180-000 | Town of Colma | 3/31/2017 |
| 21-210-000 | Town of Corte Madera | 3/31/2017 |
| 07-239-000 | Town of Danville | 3/31/2017 |
| 41-370-000 | Town of Hillsborough | 3/31/2017 |
| 31-477-000 | Town of Loomis | 3/31/2017 |
| 43-484-000 | Town of Los Altos Hills | 3/31/2017 |
| 43-493-000 | Town of Los Gatos | 3/31/2017 |
| 07-562-000 | Town of Moraga | 3/31/2017 |
| 41-706-000 | Town of Portola Valley | 3/31/2017 |
| 21-750-000 | Town of Ross | 3/31/2017 |
| 21-758-000 | Town of San Anselmo | 3/31/2017 |
| 21-922-000 | Town of Tiburon | 3/31/2017 |
| 41-992-000 | Town of Woodside | 3/31/2017 |
| 28-994-000 | Town of Yountville | 3/31/2017 |
| 36-997-000 | Town of Yucca Valley | 3/31/2017 |
| <i>Total Towns in " Exempt" status: 15</i> | | |
| Entity Type: Special District | | |
| 01-100-145 | Alameda County Waste Management Authority | 3/31/2017 |
| 03-500-255 | Amador County Transportation Commission | 3/31/2017 |
| 03-501-238 | Amador Transit System | 3/31/2017 |
| 07-001-136 | Aquatic Science Center | 3/31/2017 |
| 01-026-150 | Associated Community Action Program | 9/30/2016 |
| 37-060-150 | Automated Regional Justice Information System | 3/31/2017 |
| 05-100-142 | Calaveras County Water District | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--------------------------------------|--|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: Special District | | |
| 33-020-150 | Coachella Valley Conservation Commission | 3/31/2017 |
| 23-050-105 | Covelo Community Services District | 3/31/2017 |
| 33-038-144 | Eastern Municipal Water District | 3/31/2017 |
| 14-057-250 | Eastern Sierra Transit Authority | 3/31/2017 |
| 09-021-250 | El Dorado County Transit Authority | 3/31/2017 |
| 12-298-400 | Eureka Housing Authority | 9/30/2016 |
| 37-100-139 | Fallbrook Public Utility District | 3/31/2017 |
| 12-100-130 | Garberville Sanitary District | 3/31/2017 |
| 55-150-105 | Groveland Community Services District | 3/31/2017 |
| 55-001-130 | Jamestown Sanitary District | 3/31/2017 |
| 19-211-150 | LA Works | 3/31/2017 |
| 01-012-238 | Livermore/Amador Valley Transit Authority | 3/31/2017 |
| 19-029-131 | Los Angeles County Sanitation Districts | 3/31/2017 |
| 21-026-144 | Marin Municipal Water District | 3/31/2017 |
| 24-011-250 | Merced County Association of Governments | 3/31/2017 |
| 33-048-142 | Mission Springs Water District | 3/31/2017 |
| 41-100-001 | Montara Water and Sanitary District | 3/31/2017 |
| 36-038-250 | Morongo Basin Transit Authority | 3/31/2017 |
| 27-032-111 | Moss Landing Harbor District | 3/31/2017 |
| 21-027-142 | North Marin Water District | 3/31/2017 |
| 31-150-042 | Placer County Water | 9/30/2016 |
| 24-150-105 | Planada Community Service District | 3/31/2017 |
| 34-100-001 | Rio Linda Elverta Community Water District | 3/31/2017 |
| 33-058-105 | Rubidoux Community Services District | 3/31/2017 |
| 49-150-131 | Russian River County Sanitation District | 3/31/2017 |
| 05-050-130 | San Andreas Sanitary District | 3/31/2017 |
| 38-250-102 | San Francisco International Airport | 3/31/2017 |
| 10-800-101 | San Joaquin Valley Air Pollution Control District | 3/31/2017 |
| 44-049-255 | Santa Cruz County Regional Transportation Commission | 3/31/2017 |
| 44-049-111 | Santa Cruz Port District | 12/31/2016 |
| 21-045-130 | Sausalito Marin City Sanitary District | 3/31/2017 |
| 41-200-144 | Silicon Valley Clean Water | 3/31/2017 |
| 49-055-131 | Sonoma Valley County Sanitation District | 3/31/2017 |
| 04-100-100 | Thermalito Water and Sewer District | 3/31/2017 |

| <i>Entity Code</i> | <i>Entity</i> | <i>Submission Due Date</i> |
|--|---|----------------------------|
| Complete Reporting Package | | |
| Desk Review Status: Exempt | | |
| Entity Type: Special District | | |
| 01-001-130 | Union Sanitary District | 3/31/2017 |
| 19-100-144 | Upper San Gabriel Valley Municipal Water District | 3/31/2017 |
| 45-100-150 | Western Shasta Resource Conservation District | 3/31/2017 |
| 36-133-142 | Yucaipa Valley Water District | 3/31/2017 |
| <i>Total Special Districts in " Exempt" status: 45</i> | | |
| <i>Total Entities in " Exempt" status: 240</i> | | |
| Desk Review Status: No Review | | |
| Entity Type: City | | |
| 19-047-000 | City of Baldwin Park | 3/31/2017 |
| 19-080-000 | City of Beverly Hills | 3/31/2017 |
| 19-439-000 | City of La Verne | 3/31/2017 |
| 19-560-000 | City of Monterey Park | 3/31/2017 |
| 33-647-000 | City of Perris | 3/31/2017 |
| 27-860-000 | City of Seaside | 3/31/2017 |
| 19-950-000 | City of Vernon | 3/31/2017 |
| 36-952-000 | City of Victorville | 3/31/2017 |
| 07-962-000 | City of Walnut Creek | 3/31/2017 |
| 06-980-000 | City of Williams | 3/31/2017 |
| <i>Total Cities in " No Review" status: 10</i> | | |
| Entity Type: Special District | | |
| 15-050-238 | Golden Empire Transit District | 3/31/2017 |
| 27-000-400 | Housing Authority of The County of Monterey | 3/31/2017 |
| 01-201-111 | Port of Oakland | 3/31/2017 |
| 19-000-250 | Southern California Regional Rail Authority | 3/31/2017 |
| <i>Total Special Districts in " No Review" status: 4</i> | | |
| <i>Total Entities in " No Review" status: 14</i> | | |
| <i>Total Entities with Complete Reporting Package: 617</i> | | |